

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57174  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 6-7AM		11/05/2012-11/06/2012		M T . . . . .		30	4	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		4		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23:59 AM		2012MRFP156H	30	720.00			
11/05/2012	Mo	06:56:59 AM		2012MRFP156H	30	720.00			
11/06/2012	Tu	05:58:53 AM		2012MRFP156H	30	720.00			
11/06/2012	Tu	06:28:14 AM		2012MRFP156H	30	720.00			
2	THIS MORNING 6-7AM		10/31/2012-11/02/2012		. . W T F . .		30	6	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		6		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:25:24 AM		2012MRFP156H	30	720.00			
10/31/2012	We	06:46:06 AM		2012MRFP156H	30	720.00			
11/01/2012	Th	05:59:42 AM		2012MRFP156H	30	720.00			
11/01/2012	Th	06:41:56 AM		2012MRFP155H	30	720.00			
11/02/2012	Fr	05:58:43 AM		2012MRFP156H	30	720.00			
11/02/2012	Fr	06:57:32 AM		2012MRFP156H	30	720.00			
3	07:00:00-08:00:00		10/31/2012-11/02/2012		. . W T F . .		30	12	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		6		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			450.00	Preempted
10/31/2012	We				30			450.00	Preempted
10/31/2012	We	08:27:13 AM	10/31/2012	2012MRFP156H	30	450.00	450.00		Makegood in 08:00:00-09:00:00
10/31/2012	We	08:44:40 AM	10/31/2012	2012MRFP156H	30	450.00	450.00		Makegood in 08:00:00-09:00:00

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
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Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				30			450.00	Preempted	
11/01/2012	Th				30			450.00	Preempted	
11/01/2012	Th	08:21:27 AM	11/01/2012	2012MRFP156H	30	450.00	450.00		Makegood in 08:00:00-09:00:00	
11/01/2012	Th	08:58:55 AM	11/01/2012	2012MRFP156H	30	450.00	450.00		Makegood in 08:00:00-09:00:00	
11/02/2012	Fr				30			450.00	Preempted	
11/02/2012	Fr				30			450.00	Preempted	
11/02/2012	Fr	08:21:01 AM	11/02/2012	2012MRFP156H	30	450.00	450.00		Makegood in 08:00:00-09:00:00	
11/02/2012	Fr	08:55:37 AM	11/02/2012	2012MRFP156H	30	450.00	450.00		Makegood in 08:00:00-09:00:00	
4	07:00:00-08:00:00		11/05/2012-11/06/2012	MT.....	30			4	450.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		4		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
11/05/2012	Mo				30				Credit	
11/06/2012	Tu	07:25:17 AM		2012MRFP156H	30	450.00				
11/06/2012	Tu	07:55:30 AM		2012MRFP156H	30	450.00				
5	11:00:00-11:30:00		11/05/2012-11/06/2012	MT.....	30			4	675.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		4		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
11/05/2012	Mo				30				Credit	
11/06/2012	Tu				30				Credit	
11/06/2012	Tu	10:58:25 AM		2012MRFP156H	30	675.00				

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Invoice Num: 1201-544496  
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6	11:00:00-11:30:00		10/31/2012-11/02/2012		..WTF..		30	6	675.00
<div>Week Of10/29/2012-11/04/2012MTWTFSS..WTF..Spots Per Week6Rate675.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
11/02/2012	Fr				30				Credit
7	11:30:00-12:00:00		10/31/2012-11/02/2012		..WTF..		30	6	450.00
<div>Week Of10/29/2012-11/04/2012MTWTFSS..WTF..Spots Per Week6Rate450.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
11/02/2012	Fr	11:29:32 AM		2012MRFP156H	30	450.00			
8	11:30:00-12:00:00		11/05/2012-11/06/2012		MT.....		30	4	500.00
<div>Week Of11/05/2012-11/11/2012MTWTFSSMT.....Spots Per Week4Rate500.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30				Credit
11/05/2012	Mo				30				Credit

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	11/06/2012	Tu				30				Credit
	11/06/2012	Tu	11:30:14 AM		2012MRFP156H	30	500.00			
9	NOON NEWS		11/05/2012-11/06/2012		M T . . . . .		30	2	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:23:04 PM		2012MRFP156H	30	720.00			
	11/06/2012	Tu	12:23:02 PM		2012MRFP156H	30	720.00			
10	NOON NEWS		10/31/2012-11/02/2012		. . W T F . .		30	3	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:29:25 PM		2012MRFP155H	30	720.00			
	11/01/2012	Th	12:24:22 PM		2012MRFP156H	30	720.00			
	11/02/2012	Fr	12:29:30 PM		2012MRFP155H	30	720.00			
11	CBS SOAPS 1230-2P		11/05/2012-11/06/2012		M T . . . . .		30	4	450.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		4		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
	11/05/2012	Mo				30				Credit
	11/06/2012	Tu	01:29:10 PM		2012MRFP156H	30	450.00			
	11/06/2012	Tu	01:58:55 PM		2012MRFP156H	30	450.00			

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12	CBS SOAPS 1230-2P	10/31/2012-11/02/2012	.. W T F ..		30	6	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W T F ..	6		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
11/02/2012	Fr				30				Credit
13	DR. PHIL	11/05/2012-11/06/2012	M T . . . . .		30	2	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T . . . . .	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:12:31 PM		2012MRFP156H	30	500.00			
11/06/2012	Tu	03:26:50 PM		2012MRFP156H	30	500.00			
14	DR. PHIL	10/31/2012-11/02/2012	.. W T F ..		30	3	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W T F ..	3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:48:33 PM		2012MRFP156H	30	500.00			
11/01/2012	Th	03:14:38 PM		2012MRFP156H	30	500.00			
11/02/2012	Fr	03:32:00 PM		2012MRFP156H	30	500.00			

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15	4-430PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:26:55 PM		2012MRFP156H	30	720.00			
11/01/2012	Th	04:09:40 PM		2012MRFP155H	30	720.00			
11/02/2012	Fr	04:24:07 PM		2012MRFP156H	30	720.00			
16	4-430PM NEWS	11/05/2012-11/06/2012	M T . . . . .	30	2	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M T . . . . .	2	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:09:21 PM		2012MRFP156H	30	720.00			
11/06/2012	Tu	04:10:24 PM		2012MRFP156H	30	720.00			
17	430-5PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr	04:43:49 PM		2012MRFP156H	30	720.00			
18	430-5PM NEWS	11/05/2012-11/06/2012	M T . . . . .	30	2	800.00			

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11/05/2012-11/11/2012			M T . . . . .		2		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
11/06/2012	Tu	04:36:54 PM		2012MRFP156H	30	800.00			
19	5-530PM NEWS		10/31/2012-11/02/2012		. . W T F . .		30	3	1,050.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th	05:29:13 PM		2012MRFP156H	30	1,050.00			
11/02/2012	Fr	05:14:03 PM		2012MRFP156H	30	1,050.00			
20	5-530PM NEWS		11/05/2012-11/06/2012		M T . . . . .		30	2	1,050.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T . . . . .		2		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
11/06/2012	Tu				30				Credit
21	5-530PM NEWS		10/31/2012-11/02/2012		. . W T F . .		30	3	1,050.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57174  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	05:28:41 PM		2012MRFP156H	30	1,050.00			
22	5-530PM NEWS		11/05/2012-11/06/2012		M T . . . . .		30	2	1,050.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T . . . . .		2		1,050.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
	11/06/2012	Tu				30				Credit
23	M-F 6PM NEWS		11/05/2012-11/06/2012		M T . . . . .		30	2	1,080.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T . . . . .		2		1,080.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
	11/06/2012	Tu				30				Credit
24	M-F 6PM NEWS		10/31/2012-11/02/2012		. . W T F . .		30	3	1,080.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . W T F . .		3		1,080.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30				Credit
	11/01/2012	Th				30				Credit
	11/02/2012	Fr	06:25:17 PM		2012MRFP155H	30	1,080.00			

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KDKA-TV

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Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
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In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
25	M-F 630PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th	06:40:35 PM		2012MRFP155H	30	1,080.00			
11/02/2012	Fr	06:43:34 PM		2012MRFP156H	30	1,080.00			
26	M-F 630PM NEWS	11/05/2012-11/06/2012	M T . . . . .	30	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M T . . . . .	2	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:37:07 PM		2012MRFP156H	30	1,080.00			
11/06/2012	Tu				30				Credit
27	THE INSIDER	10/31/2012-11/02/2012	. . W T F . .	30	3	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
28	THE INSIDER	11/05/2012-11/05/2012	M . . . . .	30	1	700.00			

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Contract Num: 1201-57174  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
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In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
29	11PM NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	2,250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
30	11PM NEWS		10/31/2012-11/02/2012		. . W T F . .		30	3	2,250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:12:45 PM		2012MRFP156H	30	2,250.00			
11/01/2012	Th	11:23:50 PM		2012MRFP155H	30	2,250.00			
11/02/2012	Fr	11:33:12 PM		2012MRFP156H	30	2,250.00			
31	11:35P-12:37A - LETTERMAN		11/05/2012-11/05/2012		M . . . . .		30	2	575.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		2		575.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
11/05/2012	Mo				30				Credit

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57174  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 11 of 15

**PAY BY** 12/11/2012  
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In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	11:35P-12:37A - LETTERMAN	10/31/2012-11/02/2012	..WTF..	30	3	575.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..WTF..	3	575.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30				Credit	
11/01/2012	Th				30				Credit	
11/02/2012	Fr				30				Credit	
33	HAWAII FIVE-O	11/05/2012-11/05/2012	M.....	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	6,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
34	CRIMINAL MINDS	10/31/2012-10/31/2012	..W....	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..W....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:47:08 PM		2012MRFP156H	30	4,500.00				
35	CRIMINAL MINDS	10/31/2012-10/31/2012	..W....	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..W....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We				30				Credit	

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21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



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585 Commercial St  
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Account Exec: Brian Butz-1  
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Billing Period: 10/29/2012-11/11/2012

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In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
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Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
36	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				30				Credit	
37	CSI: NY	11/02/2012-11/02/2012	. . . . F . .	30	1	2,250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	2,250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:37:32 PM		2012MRFP156H	30	2,250.00				
38	BLUE BLOODS	11/02/2012-11/02/2012	. . . . F . .	30	1	2,340.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	2,340.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30				Credit	
39	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012	. . . . . S .	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:43:14 AM		2012MRFP156H	30	300.00				

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40	SAT.CBS MORNING NEWS	11/03/2012-11/03/2012	.....S.	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:14:56 AM		2012MRFP156H	30	450.00				
41	11PM NEWS	11/03/2012-11/03/2012	.....S.	30	2	2,025.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	2,025.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			2,025.00	Preempted	
11/03/2012	Sa	12:04:09 AM	11/03/2012	2012MRFP156H	30	2,025.00	2,025.00		Makegood in 23:55:40-00:31:00	
42	SIXTY MINUTES	10/31/2012-11/06/2012	.....S	30	1	7,225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	7,225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:28:53 PM		2012MRFP156H	30	7,225.00				
43	THE AMAZING RACE	10/31/2012-11/06/2012	.....S	30	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	3,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30				Credit	

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Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
44	THE GOOD WIFE	11/04/2012-11/04/2012		. . . . . S		30	1	3,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30				Credit
45	THE MENTALIST	11/04/2012-11/04/2012		. . . . . S		30	2	4,230.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		4,230.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,230.00	Preempted
11/04/2012	Su	11:33:35 PM	11/04/2012	2012MRFP156H	30	4,230.00	4,230.00		Makegood in 22:33:46-23:36:40
46	11PM NEWS	11/04/2012-11/04/2012		. . . . . S		30	2	2,025.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		2,025.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,025.00	Preempted
11/04/2012	Su	12:06:30 AM	11/04/2012	2012MRFP156H	30	2,025.00	2,025.00		Makegood in 23:36:40-00:09:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 58		61,770.00		9,265.50		52,504.50	10,980.00	10,980.00	0.00

**Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY ROMNEY FOR PRESIDENT. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57174  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544496  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY FOR PRESIDENT

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Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE  412-575-2200	Gross Billing
		61,770.00
		Trade Value
		0.00
		Agency Commission
		9,265.50
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		52,504.50

Warranty - We warrant the above broadcasts were made according to the official station log.